

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri U.Malliah Office Subordinate Irrigation and CAD(IW) Department towards treatment of his son at Care Hospital Hyderabad- Sanction for an amount of Rs 25,860/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1298

Dated: 30 - 07 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri U.Mallaiah Office Subordinate . Irrigation & CAD (IW) Department application dated, 28.05.2009.
3. From D.M.E., A.P., Hyderabad, L.Dis.No.21278(1)/MA-C/2009, dated. 14-07-2009.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri U.Mallaiah Office Subordinate, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.28,771/- towards medical expenses incurred by him towards treatment of his son at Care Hospital Hyderabad during the period from 07.012.2008 to 19.05.2009.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 25,860/- ( Rupees Twenty five thousand eight hundred and sixty only ) to Sri U.Mallaiah Office Subordinate Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of his son at Care Hospital Hyderabad during the period from 07.12.2008 to 19.05.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 28,771-00
Inadmissible amount	Rs. 38-00
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Gross admissible amount	Rs. 28,733-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms. No 105 HM&FW(K1) Dept dt 09.04.2007G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
28,733-00	Rs.
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	
	Rs. 2,873-00
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Net admissible amount	Rs. 25,860-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD Department.  
010 - Salaries”.  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri U.Mallaiah O.S.,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER